

Message Text

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ORIGIN DOTE-00

INFO OCT-01 ARA-10 ISO-00 /011 R

DRAFTED BY DOT/TPI-42:BARAMUNDO:GJT

APPROVED BY ARA/MEX:GFALK

DOT/TPI-42:RWBRONEZ

DESIRED DISTRIBUTION

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P 161540Z JUN 75

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TO AMEMBASSY MEXICO CITY PRIORITY

UNCLAS STATE 140094

E.O. 11652:N/A

TAGS:ETRN, MX

SUBJECT:SOP-DOT COOPERATIVE PROGRAM - UNPAID BILLS FROM
PROGRAM COORDINATOR'S MEETING, NOVEMBER 20-21, 1974

DOT HAS BEEN ADVISED BY HOTEL DEL CORONADO, (CORONADO,
CALIFORNIA 92118) SITE OF SUBJECT MEETING, THAT APPARENTLY
THROUGH OVERSIGHT SOME SOP ROOM AND OTHER BILLS REMAIN
UNPAID. INVOLVED ARE TWO BILLS: ONE FOR FELIX'S ROOM

IN THE AMOUNT OF ONE HUNDRED SIXTEEN DOLLARS AND THIRTY
CENTS AND A WINE BILL OF APPROXIMATELY FIFTY DOLLARS (THE
EXACT AMOUNT OF WHICH WILL BE SENT SEPTTEL). LARRY DUNN,
DOT REGIONAL SEC. REP. WHO MADE MEETING ARRANGEMENTS,
SENT FIRST HOTEL STATEMENT TO DAVID AMATO FOR PAYMENT.
HOTEL IN RECENT COMMUNICATION INDICATES BILLS ARE STILL
NOT PAID AND IS PLANNING COLLECTION ACTION AGAINST DOT.
IT IS REQUESTED THAT TCO CALL IN AMATO, ADVISE HIM OF
FOREGOING, AND INDICATE THAT DOT HOPES ROOM BILL IN THE
AMOUNT OF ONE HUNDRED SIXTEEN DOLLARS AND THIRTY CENTS
WILL BE PAID IMMEDIATELY AND THAT SECOND BILL WILL ALSO BE
HANDLED PROMPTLY WHEN EXACT AMOUNT IS KNOWN. KISSINGER
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Message Attributes

Automatic Decaptioning: X
Capture Date: 01 JAN 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: TRANSPORTATION, MEETINGS, GOVERNMENT DEBTS, PROGRAMS (PROJECTS)
Control Number: n/a
Copy: SINGLE
Draft Date: 16 JUN 1975
Decaption Date: 01 JAN 1960
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Authority: n/a
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 JAN 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1975STATE140094
Document Source: CORE
Document Unique ID: 00
Drafter: 42:BARAMUNDO:GJT
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Film Number: D750209-0252
From: STATE
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1975/newtext/t19750646/aaaabpwm.tel
Line Count: 60
Locator: TEXT ON-LINE, ON MICROFILM
Office: ORIGIN DOTE
Original Classification: UNCLASSIFIED
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
Previous Channel Indicators: n/a
Previous Classification: n/a
Previous Handling Restrictions: n/a
Reference: n/a
Review Action: RELEASED, APPROVED
Review Authority: greeneet
Review Comment: n/a
Review Content Flags:
Review Date: 03 MAR 2003
Review Event:
Review Exemptions: n/a
Review History: RELEASED <03 MAR 2003 by PhilliR0>; APPROVED <13 FEB 2004 by greeneet>
Review Markings:

Margaret P. Grafeld
Declassified/Released
US Department of State
EO Systematic Review
06 JUL 2006

Review Media Identifier:
Review Referrals: n/a
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
Secure: OPEN
Status: NATIVE
Subject: OP-DOT COOPERATIVE PROGRAM - UNPAID BILLS FROM PROGRAM COORDINATOR'S MEETING, NOVEMBER 20-21, 1974
TAGS: ETRN, MX, DOT
To: MEXICO
Type: TE
Markings: Margaret P. Grafeld Declassified/Released US Department of State EO Systematic Review 06 JUL 2006